LOBBYING EXPENDITURE REPOR' COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 2003 COVERING JULY 1 THROUGH DECEMBER 3 DUE FEBRUARY 15, 2004	Lobbylst's Registration Number
Instructions Print in ink or time	ERZ
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 	3 ^{rd Floor} , 1023563
1. Name ADAM GINGER	E_
2. Business Address 10652 Molly Avenue Street and No.	2, Baton Rouge LA 70810
Mailing Address SAME	
3. Business Phone 225.7-67.5151 Area Code and Talophone Number	
 Total of all expenditures made January 1 through June (Include expenditures from Schedules A and B) 	e 30: \$ 1,107,89
 Total of all expenditures made July 1 through Decemb (When Applicable) (Include expenditures from Schoolales A at 	
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	s 1,392.73
7. Did you make an expenditure exceeding \$50 on one o	
From July 1 through June 30? Yes From July 1 through December 31? Yes	
If the answer to either question in Number 7 above is	
Farm 502, F66v. 10102	WW-W

Page I of 3



LOBBYING EXPENDITURE REPORT



		50 0000 000000	900000000000000000000000000000000000000		
	From July 1 through June 30? From July 1 through December 31?	☐ Yes	☑ No	2001	200
	From July 1 through December 317	□ Yes	I⊿ No		NA
	If the answer to either question in Nu	mber 8 above is	YFS, please con	iplete Si	chodule A and attach,
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?				
	☐ Yes		☑ No		
	If the answer to Number 9 above is Y	ES, please con	nplete Schedule B	and att	aci).
	CERTIFICATION OF ACCURACY				
	I hereby certify that the information of	ontained hereir	is true and corre	et to the	hest of my knowledge
	information, and belief; that all rep				
	information required by the Lobbyist				
	omitted.				of and trees, democration,
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Form 502, Rev. 10/02

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE CICCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMDUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWREN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Sen. Willie Mount	# 78.35	-0-	[₩] 78.35
Rep. Jane Smith	#92.31	- 0-	\$42.31
Rep. Monica Walker	#89.02	-0-	# 89.02
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			\$100 20 000 2 1 1

Form 509, Prev. 50002